



U.S. DEPARTMENT OF  
HOUSING AND URBAN DEVELOPMENT  
OFFICE OF INSPECTOR GENERAL

JUL - 5 2019

Emma Best  
News Reporter  
MuckRock News  
Dept MR 74293  
411A Highland Avenue  
Somerville, MD 02144-2516

RE: Your Freedom of Information Act (FOIA) Request  
FOIA Control No.: 19-IGF-OIG-00053

Dear Ms. Best:

This responds to your e-mail Freedom of Information Act (FOIA) request dated June 5, 2019, to the U.S. Department of Housing and Urban Development (HUD), Office of Inspector General (OIG). Your request was received in this office on June 5, 2019.

You requested *"copies of records mentioning or describing audits, reviews, investigations or reports regarding the agency's cyber security, including audits or investigations regarding the state of the agency's cyber security regarding potential attacks as well as audits and investigations conducted in the wake of a suspected or actual cyber attack."* You also requested *"materials generated between 1 January 1996 and 30 June 2016."*

Enclosed are 4 pages of list responsive to your request. We have found reports on our website and is available free of charge. We are providing you with a link to this information at: [https://www.hudoig.gov/search?search\\_api\\_fulltext=FISMA+reports](https://www.hudoig.gov/search?search_api_fulltext=FISMA+reports) .. This request constitutes a full grant of your request.

For future reference, access to OIG reports can be obtained by accessing the HUD-OIG website at: <http://www.hudoig.gov/library/audits-evaluations> .. If this data is not totally responsive to your request, we ask that you submit another FOIA request specifically detailing what additional information you want released.

Please be advised that Kim Randall, Acting Assistant Inspector General for Audit is the official responsible for this response.

Office of Legal Counsel  
451 7<sup>th</sup> Street SW, Room 8186, Washington, DC 20410  
Phone (202) 708-1613, Fax (202) 401-3778  
Visit the Office of Inspector General Website at [www.hudoig.gov](http://www.hudoig.gov)

If you are not satisfied with the response to this request, you may administratively submit an appeal pursuant to the Office of Inspector General's Freedom of Information Regulation, 24 CFR § 2002.23 (2018). This regulation provides for administrative review by the Inspector General of any denial of information. Your appeal must be postmarked or electronically transmitted within 90 days of the date of the response to your request. Both the letter and the envelope should be clearly marked "Freedom of Information Act Appeal." Your appeal should be addressed to the FOIA Appeal Specialist, Office of Legal Counsel to Inspector General, U.S. Department of Housing and Urban Development, 451 7<sup>th</sup> Street, SW, Suite 8186, Washington, DC 20410, and should be accompanied by a copy of your initial request, a copy of this letter and your statement of circumstances, reasons and arguments supporting disclosure of the requested information.

Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows:

Office of Government Information Services,  
National Archives and Records Administration,  
8601 Adelphi Road-OGIS,  
College Park, Maryland 20740-6001  
E-mail: [ogis@nara.gov](mailto:ogis@nara.gov);  
Telephone: (202) 741-5770;  
Toll free: 1-877-684-6448, or  
Facsimile: (202) 741-5769.

I trust that this information satisfies your request. If you need any further assistance or would like to discuss any aspect of your request please do not hesitate to contact our FOIA Requester Service Center at (202) 708-1613. Please reference the above FOIA number when making inquiries about this matter.

Sincerely,

/s/

Government Information Specialist (FOIA/PA)

Enclosure

Report Number	Report Title	Date Issued	Published (Y/N)	Program Area/Auditee	Includes OMB Questions Table (Y/N)
2001-DP-0802	Annual Evaluation of HUD's Security Program and Practices	9/6/2001	Unknown	GISRA	Unknown
2003-DP-0801	Annual Evaluation of HUD's Information Security Program	10/30/2002	Unknown	GISRA	N
2003-DP-0803	Annual Evaluation of HUD's Information Security Program	9/22/2003	Unknown	FISMA	Y
2006-DP-0004	Review of HUD's Information Security Program	2/14/2006	Unknown	FISMA	N

Report Number	Report Title	Date Issued	Published (Y/N)	Program Area/Auditee	Includes OMB Questions Table (Y/N)
2007-DP-0801	OIG Response to Questions from the Office of Management and Budget Under the Federal Information Security Management Act of 2002	9/28/2007	Unknown	FISMA	Y
2008-DP-0005	Review of Controls over the Removal of Local and Remote User Access	7/21/2008	N	Potential Breach	N/A
2008-DP-0006	Review of HUD's Information Technology Security Program	7/23/2008	N	FISMA	N

Report Number	Report Title	Date Issued	Published (Y/N)	Program Area/Auditee	Includes OMB Questions Table (Y/N)
2008-DP-0802	OIG Response to Questions from the Office of Management and Budget under the Federal Information Security Management Act of 2002	9/30/2008	N	FISMA	Y
2010-DP-0802	OIG Response to Questions From the Office of Management and Budget Under the Federal Information Security Management Act of 2002	11/18/2009	N	FISMA	Y

Report Number	Report Title	Date Issued	Published (Y/N)	Program Area/Auditee	Includes OMB Questions Table (Y/N)
2011-DP-0005	Although HUD Continued to Make Improvements to Its Entity Wide Security Program, Challenges Remained in Its Efforts to Comply with Federal Security Requirements	2/10/2011	N	FISMA	Y
2012-DP-0003	Enterprisewide Improvements are Needed in HUD's Computer Security Environment	3/23/2012	N	FISMA	Y

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APPLY

HUD Fiscal Year 2018 Federal Information Security Modernization Act of 2014 (FISMA) Evaluation Report

The Federal Information Security Modernization Act of 2014 (FISMA) directs Inspectors General to conduct an annual evaluation of the agency information security program. FISMA, Department of Homeland Security (DHS), Office of Management and Budget (OMB) and National Institute of Standards and Technology (NIST) establish information technology (IT) security gui

October 31, 2018 | Report | #2018-OE-0003

HUD Fiscal Year 2017 Federal Information Security Modernization Act Of 2014 (FISMA) Evaluation Report

The Federal Information Security Modernization Act of 2014 (FISMA) directs Inspectors General to conduct an annual evaluation of the agency information security program. FISMA, Department of Homeland Security (DHS), Office of Management and Budget (OMB) and National Institute of Standards and Technology (NIST) establish information technology (IT) security guidance and standards for Federal agencies.

October 31, 2017 | Report | #2017-OE-0007

Federal Information Security Modernization Act (FISMA) Fiscal Year 2016 Evaluation Report

The Federal Information Security Modernization Act of 2014 (FISMA) directs Inspectors General to conduct an annual evaluation of the agency information security program. FISMA, Department of Homeland Security (DHS), Office of Management and Budget (OMB) and National Institute of Standards and Technology (NIST) establish information technology (IT) security guidance and standards for Federal agencies.

November 09, 2016 | Report | #2016-OE-0006

Federal Information Security Modernization Act (FISMA) Fiscal Year 2015 Evaluation Report

The Federal Information Security Modernization Act of 2014 (FISMA) directs the Office of Inspector General (OIG) to conduct an annual evaluation of the U.S.

November 19, 2015 | Report | #2015-OE-0001

Federal Information Security Management Act (FISMA) Fiscal Year 2014 Evaluation Report

The Federal Information Security Management Act of 2002 (FISMA) directs the Office of Inspector General (OIG) to conduct an annual evaluation of the U.S.

November 13, 2014 | Report | #2014-OE-0003

Federal Information Security Management Act (FISMA) Fiscal Year 2013 Evaluation Report

The Federal Information Security Management Act of 2002 (FISMA) directs the Office of Inspector General (OIG) to conduct an annual evaluation of the U.S.

November 28, 2013 | Report | #2013-OE-0001

FY 2010 FISMA

We have completed an audit of the U.S. Department of Housing and Urban Development's (HUD) information security program. We evaluated whether HUD's Office of the Chief Information Officer (OCIO) had developed security policies, implemented procedures, and continuously monitored its entitywide information system security program.

February 09, 2011 | Report | #2011-DP-0005